



AMOUNT DUE	DUE DATE
\$880.61	May 13, 2008
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$888.20	01234-56789

Amount

Enclosed \$ \_\_\_\_\_

**DRAFT UCB/POR BR**

**NON-RESIDENTIAL DS2 <150 KW**  
**123 N MAIN**  
**TOWN, IL 60000**

**AmerenCILCO**

P. O. Box 66826  
 St. Louis, MO 63166-6826

4040000 0001234567809 00880610 00880610 00880610

ACCOUNT NUMBER	01234-56789
NAME	<b>NON-RESIDENTIAL DS2 &lt;150 KW</b>
SERVICE	<b>123 N MAIN</b>
AT	<b>TOWN, IL 60000</b>

BILL DATE	May 6, 2008
-----------	-------------

TOTAL AMOUNT DUE BY	May 13, 2008	\$880.61
AMOUNT PAYABLE AFTER DUE DATE		\$888.20

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	8846.0	A
GAS THERMS	200.0	A

**Total Electric Charges** **\$622.39**  
**Total Natural Gas Charges** **\$258.22**

**Current Amount Due** **\$880.61**

**Prior Amount Due** **\$0.00**  
**Total Amount Due** **\$880.61**

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	305.00	7.00	53
SAME PERIOD LAST YEAR	344.60	0.00	51

**\*\*\* IMPORTANT INFORMATION \*\*\***

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to UseDirectPayment.com or call 1-888-672-5252 to request an enrollment form.

**IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE**

If you ever smell gas, call AmerenCILCO to investigate the problem. Before you dig, call JULIE at 1-800-892-0123 to locate underground gas pipelines for you.

Test 1 message for the RES Suppliers, 142 maximum characters per line, two lines. This will be a general message for all customers taking supply from the RES.

Test 2 message for the RES Supplier, 142 maximum characters per line, two lines. This would be a specific message to customers on a specific rate code.



P.O. Box 66845  
 St. Louis, MO 63166  
 1-877-677-5740  
 www.ameren.com



## DRAFT UCB/POR BR

Keep This Portion For Your Records

ACCOUNT NUMBER	01234-56789
NAME	NON-RESIDENTIAL DS2 <150 KW
SERVICE	123 N MAIN
AT	TOWN, IL 60000

BILL DATE	May 6, 2008
-----------	-------------

TOTAL AMOUNT DUE BY	May 13, 2008	\$880.61
AMOUNT PAYABLE AFTER DUE DATE		\$888.20

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	123456	4/3-5/2	29	66664.0000	75510.0000	8846.0000	1.0000		8846.0000	A
Total Therms	987654	4/3-5/2	29	100.0000	300.0000	200.0000	1.0000	1.0000	200.0000	A
		Service To		<b>SUMMARY</b>				Service To		
Total kWh		5/2/2008		8846.0000	Sales Therm			5/2/2008	200.0000	

### ELECTRIC SERVICE BILLING

#### Electric Delivery Service

##### AmerenCILCO Small General Service (DS-2)

Customer Charge									\$10.54	
Meter Charge									\$4.35	
Distribution Deliv Chg Non-Summer	8,846.00	kWh	@	\$0.01546009					\$136.76	
Total Delivery Service Amount									\$151.65	

#### Electric Power Supply

RES Company Name										
RES code Name										
1-800-555-5555 or www.rescodename.com										
Refer to supply contract for details										
RES description - RES EDI data	8,846.00	kWh	@	\$0.05000000					\$442.30	
EDI data from RES									\$0.00	
EDI data from RES									\$0.00	
EDI data from RES									\$0.00	
EDI data from RES									\$0.00	
EDI data from RES									\$0.00	
EDI data from RES									\$0.00	
Total Supply Amount from RES EDI data									\$442.30	

#### Taxes

Illinois State Electricity Excise Tax										
									\$28.44	
									\$0.00	\$28.44

#### Total Electric Charges

\$622.39

### NATURAL GAS SERVICE BILLING

#### Rate GDS-2-Small General Gas Delivery Service

Customer Charge									\$52.00	
Del Chg-Company Supplied Gas	200.00		@	\$0.12341000					\$24.68	
Com Gas Env Factor TAR	200.00		@	\$0.00475000					\$0.95	



P.O. Box 66845  
St. Louis, MO 63166  
1-877-677-5740  
www.ameren.com



## DRAFT UCB/POR BR

### *Keep This Portion For Your Records*

Total Delivery Service Amount					\$77.63
<b>Gas Supply - Rate GDS-2 General Gas Delivery</b>			<b>Service From</b>	<b>4/3/2008 to 5/2/2008</b>	
Gas Charge (PGA)	200.00	@	\$0.87770000	\$175.54	
Total Supply Amount					\$175.54
<b>Taxes</b>			<b>Service From</b>	<b>4/3/2008 to 5/2/2008</b>	
Illinois State Gas Revenue Tax				\$4.80	
Illinois State Commerce Commission Tax				\$0.25	
Total Tax Related Charges					\$5.05
<b>Total Natural Gas Charges</b>					<b>\$258.22</b>
<b>Current Monthly Charges</b>					<b>\$880.61</b>

